

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Environment, Forests, Science & Technology Department – Supply of Stationery item Xerox Drum Cartridge Model No.5020 and one Toner cartridge for the use of the Department - Expenditure of Rs.8,500/- Sanctioned - Orders - Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 266**

**Dated: 09-06-2011**

**Read the following:**

1. From the Tricom Tech Services, Hyderabad Bill No.11766,  
Dt. 25-05-2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.8,500/- (Rupees Eight thousand, Five hundred ) to the Tricom Tech Services, S.R. Nagar, Hyderabad, towards cost of stationery item Xerox Drum Cartridge Model No.5020 supplied to E.F.S&T Department for the use of staff of Environment, Forests, Science & Technology Department.

2. The expenditure sanctioned in para (1) above, shall be debited to Head of account '3451- Secretariat Economic Services, MH-090-Secretariat, SH-(20) E.F.S&T Department, 130-Office expenses, 132-Other Office expenses'.

3. The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above, by way of a crossed cheque, in favour of the Tricom Tech Services, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department.

Copy to:

M/s. Tricom Tech Services, Hyderabad.  
The Deputy PAO, Secretariat, Hyderabad.  
Sf / Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER